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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

In re:	Brewer, Kenneth		§	Case No. 09 B 18154		
	D 14		§ §			
	Debtor		§			
	СНАРТ	TER 13 STANDING TRUS	STEE'S FIN	AL REPORT AND ACCOUNT		
N a	Marilyn O. M dministration	farshall, chapter 13 trustee, submon of the estate pursuant to 11 U.	nits the followi S.C. § 1302(b)	ng Final Report and Account of the (1). The trustee declares as follows:		
	1)	The case was filed on 05/19/20)09.			
	ŕ					
	2) The plan was confirmed on 07/15/2009.					
	3)	The plan was modified by orde	er after confirm	mation pursuant to 11 U.S.C. § 1329		
C	on (NA).					
	4)		edy default by t	he debtor in performance under the		
p	olan on 12/09	/2009.				
	5) The case	The case was dismissed on 01/	27/2010.			
	ŕ					
	6)	Number of months from filing	or conversion	to last payment: 8.		
	,			1 7		
	7)	Number of months case was po	ending: 10.			
	• •	The state of the state of the property of the				

8) Total value of assets abandoned by court order: (NA).

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have cleared the bank.

9) Total value of assets exempted: \$15,850.00.

Receipts:

Total paid by or on behalf of the debtor \$1,523.08

Less amount refunded to debtor \$0

NET RECEIPTS: \$1,523.08

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$167.06

Court Costs \$0

Trustee Expenses & Compensation \$106.02

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$273.08

Attorney fees paid and disclosed by debtor \$350.00

Ψ220.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Internal Revenue Service	Priority	\$1,327.00	\$1,315.75	\$1,315.75	\$0	\$0
National Auto Finance Co	Secured	\$6,820.69	\$13,454.92	\$6,820.69	\$1,200.00	\$0
Nationwide Acceptance Corp	Secured	\$100.00	\$100.00	\$100.00	\$50.00	\$0
AAA Checkmate LLC	Unsecured	NA	\$1,350.16	\$1,350.16	\$0	\$0
Arrow Financial Services	Unsecured	\$577.00	NA	NA	\$0	\$0
Arrow Financial Services	Unsecured	\$545.00	NA	NA	\$0	\$0
Brother Loan & Finance	Unsecured	\$2,210.00	\$1,371.74	\$1,371.74	\$0	\$0
CCS	Unsecured	\$440.00	NA	NA	\$0	\$0
Check Mate	Unsecured	\$2,210.00	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	\$3,000.00	\$5,039.50	\$5,039.50	\$0	\$0
Commonwealth Edison	Unsecured	\$3,000.00	\$3,203.54	\$3,203.54	\$0	\$0
Department Of The Treasury	Unsecured	NA	\$272.90	\$272.90	\$0	\$0
Drive Financial Services	Unsecured	\$9,048.00	NA	NA	\$0	\$0
Internal Revenue Service	Unsecured	NA	\$11.50	\$11.50	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	NA	\$2,054.70	\$2,054.70	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$2,010.00	\$2,075.80	\$2,075.80	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	NA	\$1,521.93	\$1,521.93	\$0	\$0
						(Continued)

Scheduled Creditors: (C	Continued)					
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Midland Credit Management	Unsecured	\$1,099.00	\$1,111.24	\$1,111.24	\$0	\$0
National Auto Finance Co	Unsecured	\$8,912.00	NA	NA	\$0	\$0
National Auto Finance Co	Unsecured	\$6,272.00	\$6,634.23	\$6,634.23	\$0	\$0
National Auto Finance Co	Unsecured	\$7,479.92	NA	NA	\$0	\$0
Nationwide Acceptance Corp	Unsecured	\$1,427.00	NA	NA	\$0	\$0
Nationwide Acceptance Corp	Unsecured	\$616.00	\$1,653.43	\$1,653.43	\$0	\$0
Nationwide Acceptance Corp	Unsecured	\$616.00	NA	NA	\$0	\$0
Professional Account Management	Unsecured	\$114.00	NA	NA	\$0	\$0
SIR Finance Corporation	Unsecured	\$1,748.00	\$1,248.00	\$1,248.00	\$0	\$0
United Collection Bureau Inc	Unsecured	\$264.00	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:			
	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$6,820.69	\$1,200.00	\$0
All Other Secured	\$100.00	\$50.00	\$0
TOTAL SECURED:	\$6,920.69	\$1,250.00	\$0
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$1,315.75	\$0	\$0
TOTAL PRIORITY:	\$1,315.75	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$27,548.67	\$0	\$0

UST Form 101-13-FR-S (09/01/2009)

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Expenses of Administration \$273.08

Disbursements to Creditors \$1,250.00

TOTAL DISBURSEMENTS:

\$1,523.08

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: March 9, 2010

By: __/s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.